

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 14401 CITY OF EL MONTE																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
14408 EL MONTE - CENTER R.P.	0.00	9,383.97	0.00	0.00	0.00	9,383.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,383.97	
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.94	0.00	0.00	0.00	0.00	0.00	0.00	15.94	0.00	15.94	
14415 EL MONTE - DOWNTOWN R.P. '02 ANNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,394.00	0.00	0.00	0.00	0.00	0.00	0.00	5,394.00	0.00	5,394.00	
14418 EL MONTE - VALLEY DUFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,902.03	0.00	0.00	0.00	0.00	0.00	0.00	10,902.03	0.00	10,902.03	
AGENCY TOTAL	\$0.00	\$9,383.97	\$0.00	\$0.00	\$0.00	\$9,383.97	\$0.00	\$16,311.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,311.97	\$0.00	\$25,695.94	